

Payment Report

January Payment

FY2016-17

Final

18 Glacier

0400 Browning Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,027,554.05	\$2,013,777.05	\$2,013,777.00	\$402,755.41
This Month's Payment - sent to Glacier County				\$402,755.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$401,677.09	\$200,838.55	\$200,838.54	\$40,167.71
This Month's Payment - sent to Glacier County				\$40,167.71
At Risk Student (01-3112)				
ENTITLEMENT	\$135,937.03	\$67,968.50	\$67,968.53	\$13,593.70
This Month's Payment - sent to Glacier County				\$13,593.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$32,767.50	\$16,383.75	\$16,383.75	\$3,276.75
This Month's Payment - sent to Glacier County				\$3,276.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$31,395.12	\$15,697.55	\$15,697.57	\$3,139.51
This Month's Payment - sent to Glacier County				\$3,139.51
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$300,542.00	\$150,271.00	\$150,271.00	\$30,054.20
This Month's Payment - sent to Glacier County				\$30,054.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$72,902.67	\$36,451.35	\$36,451.32	\$7,290.27
This Month's Payment - sent to Glacier County				\$7,290.27

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0400 Browning Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$458,139.21	\$229,069.60	\$229,069.61	\$45,813.92
This Month's Payment - sent to Glacier County				\$45,813.92
District Totals:				\$546,091.47

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18 Glacier

0401 Browning H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,843,257.92	\$921,628.95	\$921,628.97	\$184,325.79
This Month's Payment - sent to Glacier County				\$184,325.79
Quality Educator Component (01-3111)				
ENTITLEMENT	\$142,830.00	\$71,415.00	\$71,415.00	\$14,283.00
This Month's Payment - sent to Glacier County				\$14,283.00
At Risk Student (01-3112)				
ENTITLEMENT	\$41,320.33	\$20,660.15	\$20,660.18	\$4,132.03
This Month's Payment - sent to Glacier County				\$4,132.03
Indian Education for All (01-3113)				
ENTITLEMENT	\$11,878.75	\$5,939.40	\$5,939.35	\$1,187.88
This Month's Payment - sent to Glacier County				\$1,187.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$11,381.24	\$5,690.60	\$5,690.64	\$1,138.12
This Month's Payment - sent to Glacier County				\$1,138.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$112,651.00	\$56,325.50	\$56,325.50	\$11,265.10
This Month's Payment - sent to Glacier County				\$11,265.10
Natural Resource Development (01-3118)				
ENTITLEMENT	\$33,364.77	\$16,682.40	\$16,682.37	\$3,336.48
This Month's Payment - sent to Glacier County				\$3,336.48

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18 Glacier

0401 Browning H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$112,280.74	\$56,140.35	\$56,140.39	\$11,228.07
This Month's Payment - sent to Glacier County				\$11,228.07
District Totals:				\$230,896.47

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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,577,096.24	\$788,548.10	\$788,548.14	\$157,709.62
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$157,709.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$148,182.44	\$74,091.20	\$74,091.24	\$14,818.24
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$14,818.24
At Risk Student (01-3112)				
ENTITLEMENT	\$28,179.06	\$14,089.55	\$14,089.51	\$2,817.91
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,817.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$6,311.25	\$6,311.25	\$1,262.25
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,262.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$6,046.90	\$6,046.94	\$1,209.38
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$61,655.00	\$30,827.50	\$30,827.50	\$6,165.50
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,165.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$28,546.99	\$14,273.50	\$14,273.49	\$2,854.70
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$2,854.70

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18 Glacier

0402 Cut Bank Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$180,400.81	\$90,200.40	\$90,200.41	\$18,040.08
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$18,040.08
District Totals:				\$204,877.68

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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$709,080.57	\$354,540.30	\$354,540.27	\$70,908.06
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$70,908.06
Quality Educator Component (01-3111)				
ENTITLEMENT	\$62,784.23	\$31,392.10	\$31,392.13	\$6,278.42
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,278.42
At Risk Student (01-3112)				
ENTITLEMENT	\$7,073.35	\$3,536.70	\$3,536.65	\$707.34
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$707.34
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,931.25	\$1,965.65	\$1,965.60	\$393.13
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$393.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,766.60	\$1,883.30	\$1,883.30	\$376.66
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$376.66
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$16,302.00	\$8,151.00	\$8,151.00	\$1,630.20
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,630.20
Natural Resource Development (01-3118)				
ENTITLEMENT	\$12,835.05	\$6,417.55	\$6,417.50	\$1,283.51
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$1,283.51

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18 Glacier

0403 Cut Bank H S

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$65,981.61	\$32,990.80	\$32,990.81	\$6,598.16
This Month's Payment - sent to Cut Bank School Stockmans Bank				\$6,598.16
District Totals:				\$88,175.48

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$156,458.05	\$78,229.05	\$78,229.00	\$15,645.81
Entitlement adjustment of DSA for unusual enrollment increase	\$14,569.97	\$7,285.00	\$7,284.97	\$1,457.00
ADJUSTED ENTITLEMENT	\$171,028.02	\$85,514.05	\$85,513.97	\$17,102.81
This Month's Payment - sent to Glacier County				\$17,102.81
Quality Educator Component (01-3111)				
ENTITLEMENT	\$12,206.99	\$6,103.50	\$6,103.49	\$1,220.70
This Month's Payment - sent to Glacier County				\$1,220.70
At Risk Student (01-3112)				
ENTITLEMENT	\$3,214.15	\$1,607.10	\$1,607.05	\$321.42
This Month's Payment - sent to Glacier County				\$321.42
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,168.75	\$584.40	\$584.35	\$116.88
This Month's Payment - sent to Glacier County				\$116.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,119.80	\$559.90	\$559.90	\$111.98
This Month's Payment - sent to Glacier County				\$111.98
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$8,569.00	\$4,284.50	\$4,284.50	\$856.90
This Month's Payment - sent to Glacier County				\$856.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,832.04	\$1,416.00	\$1,416.04	\$283.20

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18 Glacier

0404 East Glacier Park Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Glacier County				\$283.20
Special Education (01-3115)				
ENTITLEMENT	\$17,941.60	\$8,970.80	\$8,970.80	\$1,794.16
This Month's Payment - sent to Glacier County				\$1,794.16
District Totals:				\$21,808.05

Payment Report

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18 Glacier

1222 Mountain View Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$73,834.12	\$36,917.05	\$36,917.07	\$7,383.41
This Month's Payment - sent to Glacier County				\$7,383.41
Quality Educator Component (01-3111)				
ENTITLEMENT	\$3,549.28	\$1,774.65	\$1,774.63	\$354.93
This Month's Payment - sent to Glacier County				\$354.93
At Risk Student (01-3112)				
ENTITLEMENT	\$1,437.62	\$718.80	\$718.82	\$143.76
This Month's Payment - sent to Glacier County				\$143.76
Indian Education for All (01-3113)				
ENTITLEMENT	\$446.25	\$223.15	\$223.10	\$44.63
This Month's Payment - sent to Glacier County				\$44.63
Data for Achievement (01-3116)				
ENTITLEMENT	\$427.56	\$213.80	\$213.76	\$42.76
This Month's Payment - sent to Glacier County				\$42.76
Natural Resource Development (01-3118)				
ENTITLEMENT	\$1,336.47	\$668.25	\$668.22	\$133.65
This Month's Payment - sent to Glacier County				\$133.65
Special Education (01-3115)				
ENTITLEMENT	\$3,163.65	\$1,581.85	\$1,581.80	\$316.37

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January Payment

FY2016-17

Final

18 Glacier

1222 Mountain View Elem

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
This Month's Payment - sent to Glacier County				\$316.37
District Totals:				\$8,419.51

Payment Report

January Payment

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Final

18 Glacier

County Summary

	Total Due	Paid Thru January	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$8,387,280.95	\$4,193,640.50	\$4,193,640.45	\$838,728.10
Entitlement adjustment of DSA for unusual enrollment increase	\$14,569.97	\$7,285.00	\$7,284.97	\$1,457.00
ADJUSTED ENTITLEMENT	\$8,401,850.92	\$4,200,925.50	\$4,200,925.42	\$840,185.10
Quality Educator Component (01-3111)				
ENTITLEMENT	\$771,230.03	\$385,615.00	\$385,615.03	\$77,123.00
At Risk Student (01-3112)				
ENTITLEMENT	\$217,161.54	\$108,580.80	\$108,580.74	\$21,716.16
Indian Education for All (01-3113)				
ENTITLEMENT	\$62,815.00	\$31,407.60	\$31,407.40	\$6,281.52
Data for Achievement (01-3116)				
ENTITLEMENT	\$60,184.16	\$30,092.05	\$30,092.11	\$6,018.41
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$499,719.00	\$249,859.50	\$249,859.50	\$49,971.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$151,817.99	\$75,909.05	\$75,908.94	\$15,181.81
Special Education (01-3115)				
ENTITLEMENT	\$837,907.62	\$418,953.80	\$418,953.82	\$83,790.76
County Totals				\$1,100,268.66

Payment Report

January Payment

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Final

18 Glacier

Elementary Payment	\$781,196.71
High School Payment	\$319,071.95
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<u>\$1,100,268.66</u>